

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2001MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLCV SHIRLEY GHARAGOZLOO (810)574-7434 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91361		Code S0512A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEM TECHNICAL SUPPORT 5805 WEST JEFFERSON BLVD LOS ANGELES CA 90016-3108 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M056	
						10B. Dated (See Item 13) 2000JUL27	
Code 072X9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENNIS OROSZ OROSZD@TACOM.ARMY.MIL (810)574-7250			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00002

1. The purpose of Modificaton P00002 is to revise the contract delivery schedule due to problems with aluminum castings for the Final Drive Housings. The contractor intends to make up for delays by increasing his monthly rate of production. Contract due dates are revised as follows:

From:

CLIN	0001AB	REL CD 001	1/LO	28 Mar 01
CLIN	0001AA	REL CD 001	200/EA	30 May 01
CLIN	0001AA	REL CD 002	200/EA	30 Jun 01
CLIN	0001AA	REL CD 003	200/EA	30 Jul 01
CLIN	0001AA	REL CD 004	250/EA	30 Aug 01

To:

CLIN	0001AB	REL CD 001	1/LO	15 May 01
CLIN	0001AA	REL CD 001	250/EA	30 Jun 01
CLIN	0001AA	REL CD 002	300/EA	30 Jul 01
CLIN	0001AA	REL CD 003	300/EA	30 Aug 01

2. As consideration for this modification, the Contractor offers \$250.00 monetary consideration. The contract price is reduced by that amount, from \$624,840.00 to \$624,590.00.

3. All other terms and conditions of the contract shall remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M056 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: SYSTEM TECHNICAL SUPPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>850</p> <p>NSN: 3040-01-086-3273 NOUN: HOUSING,MECHANICAL FSCM: 19207 PART NR: 12253544 SECURITY CLASS: Unclassified PRON: EH080541EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12253544 DATE: 24-MAY-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV00880475 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 250 30-JUN-2001 002 300 30-JUL-2001 003 300 30-AUG-2001 004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	850	EA	\$ ** N/A **	\$ 624,590.00
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: HOUSING,MECHANICAL SECURITY CLASS: Unclassified PRON: EH080541EH PRON AMD: 02 ACRN: 9 AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: SYSTEM TECHNICAL SUPPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W25GIU 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 15-MAY-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(000011) SEE CLAUSE ENTITLED - FIRST ARTICLE</div> <div>APPROVAL</div> <div>CONTRACTOR TESTING SECTION</div> <div>(SECTION E OR I)</div> <div>FOR DISTRIBUTION OF THIS ITEM</div>				

Name of Offeror or Contractor: SYSTEM TECHNICAL SUPPORT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	EH080541EH	AA 1	\$ 624,840.00	\$ -250.00	\$ 624,590.00
	070011				
			NET CHANGE	\$ -250.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV
				\$ -250.00
			NET CHANGE	\$ -250.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 624,840.00	\$ -250.00	\$ 624,590.00